



AUDIT REPORT – DEPARTMENT FOR THE BLIND

Audit Report Released. The State Auditor's Office recently released the annual audit report of the Department for the Blind for FY 2015.

Finding and Recommendation. The Auditor's Office had one finding and made one recommendation to prevent improper practices:

- **Finding** – Iowa Code chapter 73.16 requires the director of each state agency that has purchasing authority, in cooperation with the Targeted Small Business (TSB) Marketing and Compliance Manager of the Iowa Economic Development Authority (IEDA), to establish a procurement goal for certified targeted small businesses each fiscal year. The procurement goal must include the procurement of goods and services, including construction, but excluding utility services. The goal must be stated in terms of a dollar amount and at a level exceeding the procurement levels from certified targeted small businesses during the previous fiscal year.
- **Recommendation** – The Department should establish a dollar amount procurement level exceeding the previous fiscal year certified targeted small businesses procurement level as required.
- **Agency Response** – In the future, the Department will establish a procurement goal that exceeds the procurement level from certified targeted small businesses during the previous fiscal year.

Additional Information. The complete audit report is available on the State Auditor's [website](#).

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